Original/Duplicate/Triplicate AEE/SSD/SBR/63/17-18. Dt-30-6-17

CONTRACT CERTIFICATE

(For other words)

No: First/Part/Final

Division :DASARAHALLI DIVISION

Bill received No 170 Dated 30-6-2017 Sub division:..... Date: .....

Da[illegible] Scheduled Docket No..... Book voucher No.....

Na[illegible] of work (as per Sanctioned Estimate) **Improvements to Footpath & Culverts in Ward No.13, Shettyhalli Sub Division.** Head of Account.....

Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/47/2017-18, Dated:02.5.2017.

Certified that the measurements were taken by me on 30/6/17 and recorded in pages: 567623 – 567630 Measurements Book No: 5677 And that the work is satisfaction executed.

Contractor. EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/17 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.013-17-000084**

Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	1st and Finall Bill → 4920761=00
	Amount adjusted towards cash advance recovery of	IT → 98415=00
	d) Payment cost store or other materials supplied.	VAT → 196830=00
5	Balance being unpaid value of work done held in reserve	Total..... SD → 246038=00 → 657662=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	LR → 58250=00
7	Net amount due to or from contractor unadjusted items	LWC → 49208=00
		CBF → 4921=00
	Advance to contractor for materials brought to site (as detailed)	
8	Within value of Government materials supplied.	Net → 4262099=00
		Total amount adjusted:

Audited and certified for Rs. 4920761=00

Passed by Cheque for Rs. 4262099=00

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum CC 657662=00 (for use in the office)

(In final settlement of all demand)

Witness:

1. Accounts Superintendent Exe. Engineer

2. Dasarahalli Divn.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

First/Part/Final

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Contractor Signature.

Executive Engineer.

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Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum				723.24	175.96	127261.31	723.24	127261.31	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum				88.43	5159.02	456212.14	88.43	456212.14	
3	Providing and constructing granite / trap / basalt size stone masoniy in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum				34.99	5305.30	185632.45	34.99	185632.45	
4	Providing laying palin / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum				311-F2 313.58	7354.28	22924+6= 2306155.12	311-F2 313.58	22924+6= 2306155.12	
5	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				97.20	1680.00	163296.00	97.20	163296.00	
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specfications. and direction of Engineer-in-charge of the work.	Tonnes				16.72	60103.06	1004923.16	16.72	1004923.16	
7	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				398.10	310.58	123641.90	398.10	123641.90	
8	Providing and fixing manhole cover "ISI Marked" of Size 24" X 24" at 32.00 Kg Wt etc., Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				94.00	1712.96	161018.24	94.00	161018.24	
							TOTAL Rs.	4528140.32		4528140.32	4514460=00
							KRIDL Charges 9%	407532.63		407532.63	406301=00
							GRAND TOTAL Rs.	4935672.95		4935672.95	4920761=00

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no dpt meterials issued to contractor.

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